

Chapter 6 Reports

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BO5U Automatic Award Of Low Vendors

Purpose To provide the user a report of the award action(s) for the automatic low vendor award process performed by BO5U within AGPS.

Distribution

Frequency of Preparation Solicitation status 370.

Sort Sequence By vendor number within solicitation number and within solicitation number by line number within group number, by group number within solicitation number, by solicitation number.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Number	10	Inferred solicitation number processed with status code 370 from the SDOC Table
	GRP	2	Inferred solicitation/requisition line grouping code for bid/award of reported line from the RLIN Table
	Line	5	Inferred solicitation/requisition line number of the reported solicitation from the RVEN Table
	Vend Number	11	Inferred vendor number from the RVEN Table of the reported solicitation/requisition line

SOLICITATION PROCESSING

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BO5U: Automatic Award Of Low Vendors

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
&	Action Taken:	60	<p>Inferred action taken for the reported line, vendor and solicitation number</p> <p>Actions displayed are:</p> <p>AWARD PROCESS SUCCESSFUL AWARD FAILED: LINE ALREADY MANUALLY AWARDED AWARD FAILED: BRC NOT '01' OR '11' AWARD FAILED: DUE TO VARIANCE - REFER TO BID TAB AWARD FAILED: QUANTITY VARIANCE MUST BE RESOLVED AWARD FAILED: U.O.M. VARIANCE MUST BE RESOLVED AWARD FAILED: PRICE VARIANCE MUST BE RESOLVED AWARD FAILED: TIE BID EXISTS AWARD FAILED: ENCUMBRANCE AMOUNT EXCEEDED</p>

SOLICITATION PROCESSING

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BS0A: Draft/Final Bid List For Solicitation Number 9999999999

BS0A Draft/Final Bid List For Solicitation Number 9999999999

Purpose To provide the user a listing of selected vendors for issuance/bid of a solicitation in AGPS.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By vendor number within solicitation status code. Within status code by solicitation number within buyer name, by buyer name within purchase agency, by purchase agency within solicitation status, by status code.

Page Break On Report page break will occur when more than 1 full page of information exists or solicitation number changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred name of the buyer assigned for processing of that solicitation
	Solicitation Number	10	Inferred solicitation number from SDOC for the solicitation(s) reported
	Solicitation Title	2x40	Inferred title lines 1 and 2 for that solicitation
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	Bid Opening	8	Inferred bid opening date from SDOC Table for that solicitation
	Set Aside	2	Inferred set aside code from the SDOC Table for that solicitation

SOLICITATION PROCESSING**REPORTS****BS0A: Draft/Final Bid List For Solicitation Number 9999999999**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	GEO Bid Code	2 (3/2/6)	Inferred GEO bid code from SDOC Table for that solicitation
	Vendor Number	11	Inferred vendor number of the vendor selected for issuance/bid of solicitation for that solicitation
	Vendor Contact Phone	3/3/4/4	Inferred vendor contact phone number from VEND Table for that vendor for that solicitation
	S (Company Size)	1	Inferred vendor company small business size status (Y/N) based on company size code from VEND Table for that vendor for that solicitation
	M (Minority Status)	1	Inferred vendor minority status (Y/N) based on business ownership code from VEND Table for that vendor for that solicitation
	W (Woman Owned Business)	1	Inferred woman owned status (Y/N) based on business ownership code from VEND Table for that vendor for that solicitation
	E (Ethnicity)	1	Inferred ethnicity code from VEND Table for that vendor for that solicitation
	# Active Compl	4	Inferred number of active complaints from VEND Table for that vendor for that solicitation
	# Sol Sent	3	Inferred number of solicitations sent to that vendor from VEND Table for that vendor for that solicitation
	# Resp	3	Inferred number of responses to solicitations sent to that vendor from VEND Table for that vendor for that solicitation
	# No Resp	3	Inferred number of no responses to solicitations sent to that vendor from VEND Table for that vendor for that solicitation
	# No Bids	3	Inferred number of no bids to solicitations sent to that vendor from VEND Table for that vendor for that solicitation

SOLICITATION PROCESSING**REPORTS****BS0A: Draft/Final Bid List For Solicitation Number 9999999999**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Vendor Name	2x40	Inferred vendor name from VEND Table for that vendor for that solicitation
	Vendor Contact Name	35	Inferred vendor contact name from VEND Table for that vendor for that solicitation
	# Empl	6	Inferred number of employees from VEND Table for that vendor for that solicitation
	Vendor Address Lines 1 & 2	2x35	Inferred vendor address lines 1 & 2 from VADR Table for that vendor for that solicitation
	City	15	Inferred vendor city from VADR Table for that vendor for that solicitation
	State	2	Inferred vendor state code from VADR Table for that vendor for that solicitation
	Zip Code	5/4	Inferred vendor zip code from VADR Table for that vendor for that solicitation
	Total Number of Vendors	4	Cumulative total of all vendors reported on the bid list for that solicitation

BS1A Bid Opening Schedule By Date (MM/DD/YY - MM/DD/YY) Period

Purpose To provide the user a listing of scheduled to be opened within a specified time frame in AGPS.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By solicitation number within purchasing agency. Within purchasing agency by document type within revised opening time, by revised opening time within revised opening day, by revised opening day within revised opening month, by revised opening month within revised opening year, by revised opening year OR by document type within scheduled opening time, by scheduled opening time within scheduled opening day, by scheduled opening day within scheduled opening month, by scheduled opening month within scheduled opening year, by scheduled opening year within buyer name, by buyer name within purchasing agency, by purchasing agency.

Page Break On Report page break will occur when more than 1 full page of information exists or buyer name/purchasing agency changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Code	3	Inferred buyer code from SDOC Table for the reported solicitation(s)
	Buyer Name	35	Inferred name of the buyer assigned for processing of solicitation (s)
	Solicitation Schedule Open Date	8	Inferred scheduled opening date from SDOC Table for the reported solicitation(s)

SOLICITATION PROCESSING**REPORTS****BS1A: Bid Opening Schedule By Date (MM/DD/YY - MM/DD/YY) Period**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Revised Open Date	8	Inferred revised opening date from SDOC Table for the reported solicitation(s)
	Bid Open Time	2.2	Inferred revised or scheduled opening time (HH:MM) from SDOC Table for the reported solicitation(s)
	Sol Type	3	Inferred document type from SDOC Table for the reported solicitation(s)
	Sol Number	10	Inferred solicitation number from SDOC Table for the reported solicitation(s)
	Solicitation Title	2x40	Inferred solicitation title (Title Line 1 & 2) from SDOC Table for the reported solicitation(s)
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	# Sol Sent	3	Inferred number of copies of solicitation issued from SDOC Table for the reported solicitation(s)
	Advertised Date	8	Inferred advertised date of solicitation issued from SDOC table
	Bid Bond	1	Indicates whether bid bond exists
	Bond Amt/Percent	9.2	Inferred bond amount or bond percent of solicitation from SDOC Table for the reported solicitation(s)

BS2A Partial Award Report

Purpose To provide the user a listing of solicitation lines not awarded when a solicitation has been processed for partial award within AGPS.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By solicitation line number within solicitation number, by solicitation number within buyer, by buyer within purchasing agency, by purchasing agency.

Page Break On Report page break will occur when more than 1 full page of information exists or buyer name/purchasing agency changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred name of the buyer assigned for processing of solicitation(s)
	Solicitation Number	10	Inferred solicitation number from SDOC Table for the reported solicitation(s)
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	Doc Type	3	Inferred solicitation document type from SDOC Table for the reported solicitation(s)
	Bid Open Date	8	Inferred actual bid opening date from SDOC Table for the reported solicitation(s)

SOLICITATION PROCESSING

REPORTS

BS2A: Partial Award Report

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Req Number	10	Inferred requisition number from SRQN Table for solicitation number for the reported solicitation(s)
	Not Awarded Sol Line #	5	Inferred non-award solicitation line number from SLIN Table for solicitation number for the reported solicitation(s)
	Not Awarded Req Line #	5	Inferred non-award requisition line number from SLIN Table for solicitation number for the reported solicitation(s)
	Not Awarded Estimated Amount	9.2	Inferred non-award requisition line estimated amount from RLIN Table for solicitation line number for the reported solicitation(s)

BS5A Bid Tabulation By Line Number

Purpose To provide the user a report providing all required information regarding bids, recorded for a solicitation, necessary for bid evaluation and award.

Distribution

Frequency of Preparation Nightly.

Sort Sequence Sort sequence for the bid tabulation is varied dependent upon the section of the report processed. Primary keys for sort are vendor number within solicitation number, by solicitation number within buyer code, by buyer code within purchasing agency, by purchasing agency within document type, by document type within status code, by status code.

Page Break On Report page break will occur when more than 1 full page of information exists or solicitation number changes.

Retention Requirements None

Report Description

SOLICITATION INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Number	10	Inferred solicitation number for which bid tabulation is processed
	Solicitation Title	2x40	Inferred solicitation title of solicitation for which bid tabulation is processed
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	F.O.B. Point	15	Inferred F.O.B. point from SDOC Table of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

	Buyer Code	3	Inferred buyer code from SDOC Table of solicitation for which bid tabulation is processed
SOLICITATION INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred buyer name of buyer code from ABUY Table for solicitation for which bid tabulation is processed
	Document Type	3	Inferred document type from SDOC Table of solicitation for which bid tabulation is processed
	Document Type Title	35	Inferred interpretation of document type from BTAB Table for document type of solicitation for which bid tabulation is processed
	Solicitation Code	2	Inferred solicitation code from SDOC Table of solicitation for which bid tabulation is processed
	Solicitation Code Title	35	Inferred interpretation of solicitation code from BTAB Table PR for solicitation code of solicitation for which bid tabulation is processed
	Bid Bond Percent	3	Inferred bid bond percentage from SDOC Table of solicitation for which bid tabulation is processed
	Amount	9.2	Inferred bid bond amount from SDOC Table of solicitation for which bid tabulation is processed
	Award Code	2	Inferred award code from SDOC Table of solicitation for which bid tabulation is processed
	Award Code Title	35	Inferred interpretation of award code from BTAB Table OC for solicitation code of solicitation for which bid tabulation is processed
	Bid Issue Date (MM/DD/YY)	8	Inferred actual bid issue date from SDOC Table of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

	Vend Selection	1	Inferred set aside code from SDOC Table of solicitation for which bid tabulation is processed
SOLICITATION INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Vend Selection Title	35	Inferred interpretation of set aside code from BTAB Table SA for set aside code of solicitation for which bid tabulation is processed
	Bid Opening Date (MM/DD/YY)	8	Inferred actual bid opening date from SDOC Table of solicitation for which bid tabulation is processed
	GEO Bid Code	3	Inferred GEO bid code from SDOC Table of solicitation for which bid tabulation is processed
	GEO Bid Code Title	35	Inferred interpretation of GEO bid code from BTAB Table GC for GEO bid code of solicitation for which bid tabulation is processed
	Sched Award Date (MM/DD/YY)	8	Inferred scheduled award date from SDOC Table of solicitation for which bid tabulation is processed
	Revised (MM/DD/YY)	8	Inferred revised award date from SDOC Table of solicitation for which bid tabulation is processed
	Evaluation Code	1	Inferred bid evaluation code from SDOC Table of solicitation for which bid tabulation is processed
	Evaluation Code Title	35	Inferred interpretation of bid evaluation code from BTAB Table ET for bid evaluation code of solicitation for which bid tabulation is processed
	Estimated Amount	9.2	Inferred solicitation estimated amount from SDOC Table of solicitation for which bid tabulation is processed
	T-Number	5	Inferred T-Number from SDOC Table of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

SOLICITATION INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	T-Number Title	35	Inferred interpretation of T-Number from BTAB Table TA for T-Number of solicitation for which bid tabulation is processed
	Certificate Req 1:, 2:, 3:, 4:, and 5:	1	Inferred indicator used for identifying certification requirements (Y if required), by SDOC certificate number, of solicitation for which bid tabulation is processed
	Priority Code	1	Inferred priority from SDOC Table of solicitation for which bid tabulation is processed
	Priority Code Title	35	Inferred interpretation of priority from BTAB Table PI for priority of solicitation for which bid tabulation is processed
	Requested Delivery: Days ARO	3	Inferred delivery days after receipt of order from SDOC Table of solicitation for which bid tabulation is processed
	Requested Delivery: Terms	20	Inferred delivery terms from SDOC Table of solicitation for which bid tabulation is processed
	Alt Schedule	1	Inferred alternate delivery schedule indicator from SDOC Table of solicitation for which bid tabulation is processed
BID INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Line	5	Inferred solicitation line number from SLIN Table of solicitation for which bid tabulation is processed
	Commodity No,	11	Inferred commodity number from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

BID INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Commodity Description	?x40	Inferred commodity description from CSPC/RMOD Table of commodity number from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	U/M (SLIN)	5	Inferred unit of measure from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Bid Unit Price (SLIN)	7.5	Inferred unit price from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	From Qty (SLIN)	6.3	Inferred from quantity from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	To Qty (SLIN)	6.3	Inferred to quantity from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Bid Net Price (SLIN)	9.2	Inferred estimated extended amount from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Ship To Agency	6	Inferred ship to agency from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Ship To Agency Name	35	Inferred ship to agency name from AGCY Table for RLIN ship to agency of SLIN line number of solicitation for which bid tabulation is processed
	Ship To Sub-Agency	6	Inferred ship to sub-agency from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Ship To Sub-Agency Name	35	Inferred ship to sub-agency name from AADR Table for RLIN ship to sub-agency of SLIN line number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

BID INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Grouping	2	Inferred grouping indicator from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Sample	1	Inferred sample required indicator from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Desc Lit	1	Inferred descriptive literature required indicator from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Bid Tab	1	Inferred bid tabulation type code from RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Vendor Number	?x11	Inferred vendor number of vendor recorded bid from RVEN Table for RLIN/SLIN line number of solicitation for which bid tabulation is processed
	Vendor Name	?x30	Inferred vendor name from VEND Table for vendor number of vendor recorded bid from RVEN Table for RLIN/SLIN line number of solicitation for which bid tabulation is processed
	U/M (RVEN)	?x5	Inferred unit of measure bid by the vendor from RVEN Table of RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Bid Unit Price (RVEN)	?x7.5	Inferred unit price bid by the vendor from RVEN Table of RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	From Qty (RVEN)	?x6.3	Inferred from quantity bid by the vendor from RVEN Table of RLIN Table for SLIN line number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

BID INFORMATION			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	To Qty (RVEN)	?x6.3	Inferred to quantity bid by the vendor from RVEN Table of RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Bid Net Price (RVEN)	?x9.2	Inferred extended amount bid by the vendor from RVEN Table of RLIN Table for SLIN line number of solicitation for which bid tabulation is processed
	Variance	?x1	Inferred variance in vendor's bid based on recorded bid in RVEN Table for RLIN/SLIN record of solicitation for which bid tabulation is processed
VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Number	10	Inferred solicitation number for which bid tabulation is processed
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	Solicitation Title	40	Inferred solicitation title line 1 of solicitation for which bid tabulation is processed
	Vendor Number	?x11	Inferred vendor number of vendor recorded bid(s) from RVEN Table of solicitation for which bid tabulation is processed
	Vendor Name	?x30	Inferred vendor name from VEND Table for vendor number of vendor recorded bid(s) from RVEN Table of solicitation for which bid tabulation is processed
	Vendor Status	?x1	Inferred vendor status from VEND Table for vendor number of vendor recorded bid(s) from RVEN Table of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Vendor Status Title	?x30	Inferred interpretation of vendor status from BTAB Table VS for vendor status of listed vendor number of solicitation for which bid tabulation is processed
	Bid Status Code	?x1	Inferred vendor bid status from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Status Code Title	?x30	Inferred interpretation of vendor bid status from BTAB Table BV for vendor bid status code of listed vendor number of solicitation for which bid tabulation is processed
	Source Code	?x1	Inferred vendor source code from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Source Code Title	?x30	Inferred interpretation of vendor source code from BTAB Table SC for vendor source code of listed vendor number of solicitation for which bid tabulation is processed
	Discount Terms	?x20	Inferred vendor discount terms from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Discount Percent	?x3.2	Inferred vendor discount percent from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Discount Period Days	?x3	Inferred vendor discount period days from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Responded Delivery: Days ARO	?x3	Inferred vendor delivery days ARO from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Responded Delivery: Weeks ARO	?x3	Inferred vendor delivery weeks ARO from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Alt Del Schedule	?x1	Inferred vendor alternate delivery schedule indicator from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	FOB Point	?x25	Inferred vendor FOB point from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Bond Code	?x1	Inferred vendor bid bond code from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Bond Code Title	?x30	Inferred interpretation of vendor bid bond code from BTAB Table BC for bid bond code of listed vendor number of solicitation for which bid tabulation is processed
	Begin Order Period	?x8	Inferred vendor begin order period date from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Bond Type	?x1	Inferred vendor bid bond type from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Bond Type Title	?x30	Inferred interpretation of vendor bid bond type from BTAB Table BN for bid bond type of listed vendor number of solicitation for which bid tabulation is processed
	End Order Period	?x8	Inferred vendor end order period date from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Min Order Amount	?x9.2	Inferred vendor minimum order amount from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Firm Days	?x3	Inferred vendor bid firm days from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	No. Lines Bid	?x5	Inferred number of lines bid by vendor from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Bid Firm Date	?x8	Inferred vendor bid firm date from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Out Of State	?x1	Inferred vendor out of state indicator from VEND Table for listed vendor number of solicitation for which bid tabulation is processed
	Certificates Recvd 1:, 2:, 3:, 4:, and 5:	?x1	Inferred vendor certificates received indicator from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Organization Type	?x1	Inferred vendor organization type from VEND Table for listed vendor number of solicitation for which bid tabulation is processed
	Organization Type Title	?x30	Inferred interpretation of vendor organization type from BTAB Table OT for vendor organization type of listed vendor number of solicitation for which bid tabulation is processed
	Company Size	?x2	Inferred vendor company size from VEND Table for listed vendor number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Company Size Title	?x30	Inferred interpretation of vendor company size from BTAB Table CZ for vendor company size of listed vendor number of solicitation for which bid tabulation is processed
	Alt Bid Indicator	?x1	Inferred alternate bid indicator used to identify a vendor that has submitted alternate bid(s) for solicitation for which bid tabulation is processed
	Bus. Ownership	?x2	Inferred vendor business ownership from VEND Table for listed vendor number of solicitation for which bid tabulation is processed
	Bus. Ownership Title	?x30	Inferred interpretation of vendor business ownership from BTAB Table BO for vendor business ownership code of listed vendor number of solicitation for which bid tabulation is processed
	Mstr Bid Return	?x2	Inferred vendor master bid return code from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
	Vendor Contact	?x35	Inferred vendor contact name from VEND Table for listed vendor number of solicitation for which bid tabulation is processed
	Certified Minority	?x1	Inferred certified minority indicator used to identify a vendor that has been certified as a minority source of supply (CSVN Table) for at least one commodity bid of solicitation for which bid tabulation is processed
	Vendor Phone	?x3/3/4/4	Inferred vendor contact phone number from VEND Table for listed vendor number of solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

VENDOR SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Coop Procurement	?x1	Inferred vendor cooperative procurement indicator from SVEN Table for listed vendor number of solicitation for which bid tabulation is processed
BID TABULATION SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Number	10	Inferred solicitation number for which bid tabulation is processed
	Solicitation Title	40	Inferred solicitation title line 1 of solicitation for which bid tabulation is processed
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	# Orig Vendors	4	Inferred number of vendors mailed a copy of the solicitation for bid for solicitation for which bid tabulation is processed
	# Casual Vendors	4	Inferred number of vendors mailed a copy of the solicitation with SVEN status equal 2 or 3 for bid for solicitation for which bid tabulation is processed
	# Disqual Vendors	4	Inferred number of vendors mailed a copy of the solicitation with SVEN status equal 7, 8 or 9 for bid for solicitation for which bid tabulation is processed
	# Resp	4	Inferred number of vendors mailed a copy of the solicitation with SVEN master bid return code equal 01, 04-10 or 17 for bid for solicitation for which bid tabulation is processed
BID TABULATION SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	# No Bid	4	Inferred number of vendors mailed a copy of the solicitation with SVEN master bid return code equal 02 for bid for solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

	# No Resp	4	Inferred number of vendors mailed a copy of the solicitation with SVEN master bid return code equal 03 for bid for solicitation for which bid tabulation is processed
	# Non-Respon	4	Inferred number of vendors mailed a copy of the solicitation with SVEN master bid return code equal 00, 11-16, or 18-20 for bid for solicitation for which bid tabulation is processed
	% Resp	3.2	Computed percentage of number of responsive bids to number of original vendors (# Resp/# Orig Vendors) for solicitation for which bid tabulation is processed
	% No Bid	3.2	Computed percentage of number of no bids to number of original vendors (# No Bid/# Orig Vendors) for solicitation for which bid tabulation is processed
	% No Resp	3.2	Computed percentage of number of no response bids to number of original vendors (# No Resp/# Orig Vendors) for solicitation for which bid tabulation is processed
	% Non-Respon	3.2	Computed percentage of number of non-responsive bids to number of original vendors (# Non-Respon/# Orig Vendors) for solicitation for which bid tabulation is processed
	Vendor Number	?x11	Inferred vendor number of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
BID TABULATION SUMMARY			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Alt Bid Code	?x2	Inferred alternate bid code of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

	Vendor Name	?x30	Inferred vendor name line 1 from VEND Table of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	# Low Bids	?x4	Inferred number of lines low bid this bid tabulation of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	Amount of Low Bids	?x9.2	Inferred cumulative total of lines low bid this bid tabulation of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	# Items Bid	?x4	Inferred total number of lines bid this bid tabulation of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	Amount of All Items Bid	?x9.2	Inferred cumulative total of all lines bid this bid tabulation of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
BID SUMMARY PART 1			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Line	5	Inferred solicitation line number from SLIN Table of solicitation for which bid tabulation is processed
	Description	40	Inferred commodity description from RMOD or CSPC

SOLICITATION PROCESSING**REPORTS****BS5A: Bid Tabulation By Line Number**

	Vendor Name	?x30	Inferred vendor name line 1 from VEND Table of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	Qty	9.3	Vendors bid quantity from RVEN record
	Bid Unit Price or Discount	7.5,2.2	Vendors bid unit price or discount from RVEN record
	Bid Net Price	7.5	Calculated extended amount of bid quantity x unit price
	Low Bid	1	Indicates vendors bid was low
	Adj Unit Price	7.5	Indicates vendors adjusted unit price
	Adj Net Price	7.5	Calculated extended amount of bid quantity x adjusted unit price
BID SUMMARY PART 2			
REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Vendor Name	?x30	Inferred vendor name line 1 from VEND Table of vendor with SVEN master bid return code of 01, 04-10 or 17 that has bids recorded in RVEN and listed on the bid tabulation for solicitation for which bid tabulation is processed
	Cumulative Bid Results	22	Cumulative bid results for reported solicitation
	Comments	70	Comments from vendor in SVTX table
	Tot Amt Bid	9.2	Total amount bid by vendor for reported solicitation
	Tot Amt Low	9.2	Total amount of low bid(s) by vendor for reported solicitation

BS9A Management Exception And Special Interest Report

Purpose To provide the user a listing of solicitation(s) in processing to award that has been identified as management exception or special interest.

Distribution

**Frequency of
Preparation** Nightly.

**Sort
Sequence** By line/requisition number within type report and within type of report by record type within solicitation number, by solicitation number within buyer code, by buyer code within purchasing agency, by purchasing agency within report type, by report type.

**Page
Break On** Report page break will occur when more than 1 full page of information exists or solicitation number changes.

**Retention
Requirements** None

**Report
Description**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred name of the buyer assigned from SDOC Table for processing of the reported solicitation
	T-Number	6	Inferred T-Number from SDOC Table for the reported solicitation
	Solicitation Number	10	Inferred solicitation number from SDOC Table for the reported solicitation
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	Eff Date	8	Inferred contract begin date from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Management Exception And Special Interest Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Exp Date	8	Inferred contract end date from SDOC Table for the reported solicitation
	Solicitation title	2x40	Inferred solicitation title line 1 & 2 from SDOC Table for the reported solicitation
	Doc Type	3	Inferred solicitation document type from SDOC Table for the reported solicitation
	NOP	2	Inferred nature of purchase from SDOC Table for the reported solicitation
	Deg Diff	1.1	Inferred degree of difficulty from SDOC Table for the reported solicitation
	Priority Code	1	Inferred priority code from SDOC Table for the reported solicitation
	Est Amount	9.2	Inferred estimated amount from SDOC Table for the reported solicitation
	Special Interest Code	1	Inferred special interest indicator from SDOC Table for the reported solicitation
	One Time Interest Code	1	Inferred one time interest indicator from SDOC Table for the reported solicitation
	Mandatory Award Date	8	Inferred mandatory award date from SDOC Table for the reported solicitation
	Cause Code	3	Inferred cause code for late processing from SDOC Table for the reported solicitation
	Status Code	3	Inferred status code of solicitation from SDOC Table for the reported solicitation
	Status Chg Date	8	Inferred status change date of solicitation status from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Schedule Date	8	Inferred scheduled date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Revised Date	8	Inferred revised date to purchasing of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Management Exception And Special Interest Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Receive Requisition/Start Date: Actual Date	8	Inferred actual date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Receive Requisition/Start Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Receive Requisition/Start Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Receive Requisition/Start Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Issue Date: Schedule Date	8	Inferred scheduled solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Revised Date	8	Inferred revised solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Actual Date	8	Inferred actual solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Solicitation Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Management Exception And Special Interest Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Open Date: Schedule Date	8	Inferred scheduled solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Revised Date	8	Inferred revised solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Actual Date	8	Inferred actual solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Open Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Solicitation Open Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Solicitation Open Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Evaluation Completion Date: Schedule Date	8	Inferred scheduled evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: Revised Date	8	Inferred revised evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: Actual Date	8	Inferred actual evaluation completion date of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Management Exception And Special Interest Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Evaluation Completion Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Evaluation Completion Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Evaluation Completion Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Evaluation Completion Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Award Date: Schedule Date	8	Inferred scheduled award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Revised Date	8	Inferred revised award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Actual Date	8	Inferred actual award date of solicitation from SDOC Table for the reported solicitation
	Award Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Award Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Award Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Award Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	NOA Issue Date: Schedule Date	8	Inferred scheduled NOA issue date of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Management Exception And Special Interest Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	NOA Issue Date: Revised Date	8	Inferred revised NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: Actual Date	8	Inferred actual NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	NOA Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	NOA Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	NOA Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Buyer Notes	?x70	Inferred buyer notes from SNTE for the reported solicitation
	Requisition Numbers	?x10	Inferred requisition number of requisition(s) attached to the reported solicitation
	Agency Numbers	?x6	Inferred requisition agency of requisition(s) attached to the reported solicitation
	Agency Name	?x30	Inferred requisition agency name from AGCY Table of requisition agency for requisition(s) attached to the reported solicitation

BS9A Procurement Lead Time Schedule

Purpose To provide the user a listing of solicitation(s) in status ranging from 330 (Schedule Solicitation) to 395. Canceled and awarded solicitations are not reported.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By line/requisition number within type report and within type of report by record type within solicitation number, by solicitation number within buyer code, by buyer code within purchasing agency, by purchasing agency within report type, by report type.

Page Break On Report page break will occur when more than 1 full page of information exists or solicitation number changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred name of the buyer assigned from SDOC Table for processing of the reported solicitation
	T-Number	6	Inferred T-Number from SDOC Table for the reported solicitation
	Solicitation Number	10	Inferred solicitation number from SDOC Table for the reported solicitation
	File Number	8	Inferred file number from the first requisition attached to the solicitation
	Eff Date	8	Inferred contract begin date from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Procurement Lead Time Schedule**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Exp Date	8	Inferred contract end date from SDOC Table for the reported solicitation
	Solicitation title	2x40	Inferred solicitation title line 1 & 2 from SDOC Table for the reported solicitation
	Doc Type	3	Inferred solicitation document type from SDOC Table for the reported solicitation
	NOP	2	Inferred nature of purchase from SDOC Table for the reported solicitation
	Deg Diff	1.1	Inferred degree of difficulty from SDOC Table for the reported solicitation
	Priority Code	1	Inferred priority code from SDOC Table for the reported solicitation
	Est Amount	9.2	Inferred estimated amount from SDOC Table for the reported solicitation
	Special Interest Code	1	Inferred special interest indicator from SDOC Table for the reported solicitation
	One Time Interest Code	1	Inferred one time interest indicator from SDOC Table for the reported solicitation
	Mandatory Award Date	8	Inferred mandatory award date from SDOC Table for the reported solicitation
	Cause Code	3	Inferred cause code for late processing from SDOC Table for the reported solicitation
	Status Code	3	Inferred status code of solicitation from SDOC Table for the reported solicitation
	Status Chg Date	8	Inferred status change date of solicitation status from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Schedule Date	8	Inferred scheduled date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Revised Date	8	Inferred revised date to purchasing of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Procurement Lead Time Schedule**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Receive Requisition/Start Date: Actual Date	8	Inferred actual date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Receive Requisition/Start Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Receive Requisition/Start Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Receive Requisition/Start Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Issue Date: Schedule Date	8	Inferred scheduled solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Revised Date	8	Inferred revised solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Actual Date	8	Inferred actual solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Solicitation Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Procurement Lead Time Schedule**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Open Date: Schedule Date	8	Inferred scheduled solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Revised Date	8	Inferred revised solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Actual Date	8	Inferred actual solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Open Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Solicitation Open Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Solicitation Open Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Evaluation Completion Date: Schedule Date	8	Inferred scheduled evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: Revised Date	8	Inferred revised evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: Actual Date	8	Inferred actual evaluation completion date of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Procurement Lead Time Schedule**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Evaluation Completion Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Evaluation Completion Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Evaluation Completion Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Evaluation Completion Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Award Date: Schedule Date	8	Inferred scheduled award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Revised Date	8	Inferred revised award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Actual Date	8	Inferred actual award date of solicitation from SDOC Table for the reported solicitation
	Award Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Award Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Award Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Award Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	NOA Issue Date: Schedule Date	8	Inferred scheduled NOA issue date of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Procurement Lead Time Schedule**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	NOA Issue Date: Revised Date	8	Inferred revised NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: Actual Date	8	Inferred actual NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	NOA Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	NOA Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	NOA Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Buyer Notes	?x70	Inferred buyer notes from SNTE for the reported solicitation
	Requisition Numbers	?x10	Inferred requisition number of requisition(s) attached to the reported solicitation
	Agency Numbers	?x6	Inferred requisition agency of requisition(s) attached to the reported solicitation
	Agency Name	?x30	Inferred requisition agency name from AGCY Table of requisition agency for requisition(s) attached to the reported solicitation

BS9A Late Milestone Report

Purpose To provide the user a listing of solicitation(s) in status ranging from 330 (Schedule Solicitation) to 395 reported on the two previous reports, Management Exception And Special Interest Report and Procurement Lead Time Report that had a negative variance in at least one of the solicitation's milestones.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By line/requisition number within type report and within type of report by record type within solicitation number, by solicitation number within buyer code, by buyer code within purchasing agency, by purchasing agency within report type, by report type.

Page Break On Report page break will occur when more than 1 full page of information exists or solicitation number changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Buyer Name	35	Inferred name of the buyer assigned from SDOC Table for processing of the reported solicitation
	T-Number	6	Inferred T-Number from SDOC Table for the reported solicitation
	Solicitation Number	10	Inferred solicitation number from SDOC Table for the reported solicitation
	File Number	8	Inferred file number from the first requisition attached to the solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Late Milestone Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Eff Date	8	Inferred contract begin date from SDOC Table for the reported solicitation
	Exp Date	8	Inferred contract end date from SDOC Table for the reported solicitation
	Solicitation title	2x40	Inferred solicitation title line 1 & 2 from SDOC Table for the reported solicitation
	Doc Type	3	Inferred solicitation document type from SDOC Table for the reported solicitation
	NOP	2	Inferred nature of purchase from SDOC Table for the reported solicitation
	Deg Diff	1.1	Inferred degree of difficulty from SDOC Table for the reported solicitation
	Priority Code	1	Inferred priority code from SDOC Table for the reported solicitation
	Est Amount	9.2	Inferred estimated amount from SDOC Table for the reported solicitation
	Special Interest Code	1	Inferred special interest indicator from SDOC Table for the reported solicitation
	One Time Interest Code	1	Inferred one time interest indicator from SDOC Table for the reported solicitation
	Mandatory Award Date	8	Inferred mandatory award date from SDOC Table for the reported solicitation
	Cause Code	3	Inferred cause code for late processing from SDOC Table for the reported solicitation
	Status Code	3	Inferred status code of solicitation from SDOC Table for the reported solicitation
	Status Chg Date	8	Inferred status change date of solicitation status from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Schedule Date	8	Inferred scheduled date to purchasing of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Late Milestone Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Receive Requisition/Start Date: Revised Date	8	Inferred revised date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: Actual Date	8	Inferred actual date to purchasing of solicitation from SDOC Table for the reported solicitation
	Receive Requisition/Start Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Receive Requisition/Start Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Receive Requisition/Start Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Receive Requisition/Start Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Issue Date: Schedule Date	8	Inferred scheduled solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Revised Date	8	Inferred revised solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: Actual Date	8	Inferred actual solicitation issue date of solicitation from SDOC Table for the reported solicitation
	Solicitation Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation

SOLICITATION PROCESSING

REPORTS

BS9A: Late Milestone Report

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Solicitation Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Solicitation Open Date: Schedule Date	8	Inferred scheduled solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Revised Date	8	Inferred revised solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: Actual Date	8	Inferred actual solicitation open date of solicitation from SDOC Table for the reported solicitation
	Solicitation Open Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Solicitation Open Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Solicitation Open Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Solicitation Open Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Evaluation Completion Date: Schedule Date	8	Inferred scheduled evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: Revised Date	8	Inferred revised evaluation completion date of solicitation from SDOC Table for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Late Milestone Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Evaluation Completion Date: Actual Date	8	Inferred actual evaluation completion date of solicitation from SDOC Table for the reported solicitation
	Evaluation Completion Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Evaluation Completion Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Evaluation Completion Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Evaluation Completion Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Award Date: Schedule Date	8	Inferred scheduled award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Revised Date	8	Inferred revised award date of solicitation from SDOC Table for the reported solicitation
	Award Date: Actual Date	8	Inferred actual award date of solicitation from SDOC Table for the reported solicitation
	Award Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	Award Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	Award Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	Award Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation

SOLICITATION PROCESSING**REPORTS****BS9A: Late Milestone Report**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	NOA Issue Date: Schedule Date	8	Inferred scheduled NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: Revised Date	8	Inferred revised NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: Actual Date	8	Inferred actual NOA issue date of solicitation from SDOC Table for the reported solicitation
	NOA Issue Date: # Days To Complete	3	Inferred computed number of days to complete from sched/revised date to actual date (actual - sched/revised date) for that process for the reported solicitation
	NOA Issue Date: Cum Days	3	Inferred cumulative number of days for all processes to that point in processing for the reported solicitation
	NOA Issue Date: Schedule Variance	+/- 3	Inferred number of days variance for that process (actual date - current date = variance) for the reported solicitation
	NOA Issue Date: Late Milestone	2	If that milestone (process) resulted in a negative variance, ** will be printed in this field indicating a late milestone for the reported solicitation
	Buyer Notes	?x70	Inferred buyer notes from SNTE for the reported solicitation
	Requisition Numbers	?x10	Inferred requisition number of requisition(s) attached to the reported solicitation
	Agency Numbers	?x6	Inferred requisition agency of requisition(s) attached to the reported solicitation
	Agency Name	?x30	Inferred requisition agency name from AGCY Table of requisition agency for requisition(s) attached to the reported solicitation

BS11A Bid Mailing Report

Purpose To provide the user a listing of bids mailed showing Solicitation number, title, bid open date, and type of solicitation in AGPS.

Distribution

Frequency of Preparation Nightly.

Sort Sequence By solicitation number.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Sol Number	10	Inferred solicitation number from SDOC Table for the reported solicitation(s)
	Solicitation Title	2x40	Inferred solicitation title (Title Line 1 & 2) from SDOC Table for the reported solicitation(s)
	Bid Open Date	8	Inferred bid opening date from SDOC Table for the reported solicitation(s)
	Sol Type	3	Inferred document type from SDOC Table for the reported solicitation(s)

BS12A Bid Bond Return Notification Report

Purpose To provide the user a listing of vendors Bid bond information in AGPS.

Distribution

Frequency of Preparation As required.

Sort Sequence By solicitation number.

Page Break On Report page break will occur when more than 1 full page of information exists or solicitation number changes.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Solicitation Number	10	Inferred solicitation number from SDOC Table for the reported solicitation
	Vendor Number	11	Inferred vendor number from SVEN Table for the reported solicitation
	Vendor Address	2x40	Inferred vendor address from VADR table for vendor from the reported vendor
	Bond Type	1	Bond type from the SDOC table for the reported vendor
	Bond Amount	9.2	Bond amount from the SDOC table for the reported vendor
	Date Returned	8	Date bid bond returned from the SDOC table for the reported vendor

BS13A Performance Bond Return Notification Report

Purpose To provide the user a listing of vendors Performance bond information in AGPS.

Distribution

**Frequency of
Preparation** As required.

**Sort
Sequence** By order number.

**Page
Break On** Report page break will occur when more than 1 full page of information exists.

**Retention
Requirements** None

**Report
Description**

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Order Number	10	Inferred order number from ORDR Table for the reported order
	Vendor Number	11	Inferred vendor number from ORDR Table for the reported order
	Vendor Name and Address	2x40	Inferred vendor name and Address from VEND table for vendor from the reported order
	Bond Type	1	Bond type from the ORDR table for the reported order
	Bond amount	9.2	Bond amount from the ORDR table for the reported order
	Date Expires	8	Date performance bond expires from the ORDR table for the reported order

BS14A Sole Source Bid by Agency and Vendor

Purpose To provide the user a listing of orders which have been awarded sole source to vendors for agencies in AGPS.

Distribution

Frequency of Preparation Status code 380/385.

Sort Sequence By Agency Number, Vendor Number, Award Number and Line Number.

Page Break On Report page break will occur when more than 1 full page of information exists.

Retention Requirements None

Report Description

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Agency Number	6	Requisitioning Agency Number from the AGCY table
	Vendor Number	11	Vendor Number from the reported order number
	Order Amount	9.2	Order Amount from the ORDR table for the reported order
	Award Number	10	Inferred award number from ORDR Table for the reported order
	Commodity Number	11	Inferred commodity number from the ORDR table for the reported order
	Line Number	5	Inferred award line number from the OLIN table for the reported order

SOLICITATION PROCESSING

REPORTS

BS14A: Sole Source Bid by Agency and Vendor

REF #	FIELD NAME	SIZE	DESCRIPTION OF INFORMATION
	Commodity Description	40	Commodity description from the OLIN table for the reported order

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